

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

ALKHAM (CONSULTING) LTD

ALKHAM (CONSULTING) LTD (REGISTERED NUMBER: 05838622)

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FOR THE YEAR ENDED 30 JUNE 2014**

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ALKHAM (CONSULTING) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

DIRECTORS: P J Leipnik
D J Leipnik

SECRETARY: P J Leipnik

REGISTERED OFFICE: 86 Alkham Road
Vinters Park
Maidstone
Kent
ME14 5PE

REGISTERED NUMBER: 05838622 (England and Wales)

ACCOUNTANTS: Williams Giles Limited
Chartered Accountants
12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

ALKHAM (CONSULTING) LTD (REGISTERED NUMBER: 05838622)**ABBREVIATED BALANCE SHEET****30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		614		957
CURRENT ASSETS					
Debtors		6,111		5,834	
Cash at bank		<u>8,567</u>		<u>6,638</u>	
		14,678		12,472	
CREDITORS					
Amounts falling due within one year		<u>12,741</u>		<u>10,062</u>	
NET CURRENT ASSETS			<u>1,937</u>		<u>2,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,551</u>		<u>3,367</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,451</u>		<u>3,267</u>
SHAREHOLDERS' FUNDS			<u>2,551</u>		<u>3,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2014 and were signed on its behalf

by:

D J Leipnik - Director

Free company information from Datalog <http://www.datalog.co.uk>

ALKHAM (CONSULTING) LTD (REGISTERED NUMBER: 05838622)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	2,189
Additions	233
Disposals	(942)
At 30 June 2014	<u>1,480</u>
DEPRECIATION	
At 1 July 2013	1,232
Charge for year	386
Eliminated on disposal	(752)
At 30 June 2014	<u>866</u>
NET BOOK VALUE	
At 30 June 2014	<u>614</u>
At 30 June 2013	<u>957</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

